(to l	CANDIDATE'S REPO	
Polly Pickney Polly Sy 334	Office Sought (Include title of office as well as parish, city, town and/or election district.)	T
Port Same 16: 17	Alderwoman of Town of Port Barre	Comend
3. Date of (1) (1)		10-9 1114
Primary N 40 . 4, 10 1 4 This report covers from N 4 , 10 14	through (04V.) 6, 1014	14010541
4. Type of Report:	Triondu Inanii (2)	10/19
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT If:		
Withdrawn Filed aff	ter the election AND all loans and debts paid	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	issing nambored pages were wis and had no information
MA	NA on	1. 1 a 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
9. Name of Person Preparing Report	y Pickney	
	6101317.207.7/39	$\rho$
10. WE HEREBY CERTIFY that the information confis true and correct to the best of our knowledge, information made nor contributions received that information required to be reported by the Louisian deliberately omitted.	ormation and belief, and that no expenditures have not been reported berein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 19 day of Dee	<u> </u>	Fig. 7 Chair
Signature of Cardidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	
	AMENDN	ENT ATTACHED
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	

Contraction of the Contraction o

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

		,	· · · · · · · · · · · · · · · · · · ·
(to be	CANDIDATE'S REP	ORT lign committee)	_
1. Qualifying Name and Address of Candidate Polly Pickney Poblox 334 Pont Barre, La. 70577	2. Office Sought (Irclude title of office well as parish, city, town and/or electidistrict.)  A Klerman of  Town of Port Bar	<b>an</b>	1401054
3. Dete of NOVEMber 4, 20 This report covers from NOVEMber 1	. 11		541
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)		
5. FINAL REPORT if: WithdrawnFiled atUnopposed	Amendment to prior report	aid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	Missing number blank and had no on them.	
	Pickay 261 or 337-207-7139	ent tributs.	
10. WE HEREBY CERTIFY that the informatio schedules is true and correct to the best of our kill expenditures have been made nor contributions rethat no information required to be reported by the Lobern deliberately omitted.	nowledge, information and belief, and tha ceived that have not been reported herein,	and committee, committee's chairpers	l campaign son, and subsidiary
This 23 day of November  Polly Putties  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337-585-626  Dayt me Telephone		

Dayti ne Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26291
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	26291

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	262,91
	Plus total receipts this period (Line 8 above)	0
	Less total disbursements this period (Line 13 above)	262,91
	Less in-kind contributions (Line 2 above)	0
18.	Funds on hand at close of reporting period	0

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## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	102.91
10. Other Disbursements (Schedule E-2)	00
11. Loan Repayments Made (Schedule B)	00
12. Funds Loaned (Schedule D)	DO
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	102.91
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	102.91
15. Plus total receipts this period (Line 8 above)	00
16. Less total disbursements this period (Line 13 above)	102.91
17. Less in-kind contributions (Line 2 above)	00
18. Funds on hand at close of reporting period	00

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Dec 19 2014 3:09PM

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	b. Purpose(s)	c. Amount(s)
Bourgues Supermanket Saizin St. Port barre 16,70577		pood dints. neptins water Chinten	102.91
Soseph Toylor Sr. P.OD ox 503 Port Borne ple 20577	NÚV 3.2014	Canvos 5 Driver	40.00
Anthur Dovis Pickey Sr. Proposed 57 Port Barrelle, 70577	Nuu.3.2014	Orver Orver	40.60
Joseph Calvin Pichey 126 Kugss. Sd. Prodone phines	NW.3.2014	priver	00.0p
Cladys Tyler PLOKOV 354 Port Dame 16.70577	Nm 320114	Princh	40.00
3. SUBTOTAL (optional)			262.91
4. TOTAL (optional - complete only on last page of this	schedule)		262.91

'Nov 23 2014 10:32PM

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Complet on of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Rep     a. Date(s)		c. Amount(s)
Bourgues Supermanket Sairin st.  Port barre 11,70517	NOV-3.2014	Food dints.  noptinis water  chaten	102.91
3. SUBTOTAL (optional)			102.91
4. TOTAL (optional - complete only on last page of this	schedule)		102.91